



Approved for Release 2004/03/04 : CIA-RDP81B00879R000900090039-6

INVOICE

SAPC 11513

CITY OF

24059

THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

ENGINEERING

CHARGE TO

LETTER CONTRACT

DATE 12-5-56

CONTRACTING OFFICER

SHIP TO

FOIAb3a

APPROVING OFFICER

FOIAb3b

FOIAb3b

FOIAb3b

MONTH OF NOVEMBER

12/13/56

AUTHORIZED CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
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FOIAb3a

ITEM

Q U A N T I T Y

ORDERED SHIPPED B. O.

847.60
322.40
119.00
85.00
157.11

1,531.11

FOIAb3a

FOIAb3a

Room & Board

Room & Board

Air Line Travel

"I certify that the above bill is correct and just and that payment therefore has not been received."

THE FIREWEL CO., INC.

Vice President-Treasurer

FOIAb3a

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damage to goods which have been damaged in transit or through negligence of carrier or receiver.

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